

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
-12-

(NOTE SHEET)

SUBJECT: REQUISITION FOR OFFICE CONSUMABLES

It is submitted that the current financial year is nearing its end, this office will be without fund till the release of new budget of year 2021-22. Therefore, keeping in view the interests of the government, it is submitted that following items may be allowed to be purchased so that office functions are not disturbed.

S.No.	Item	Qty
1	Cup set with saucer	4
2	Dettol soap	42
3	Door Lock (China) Big Size	10
4	Garbage Bags Small	18
5	Garbage Bags Large	24
6	Lemon Max liquid Dishwash	18
7	Lifebouy Hand Sanitizer	20
8	Milk (Everyday per-kg)	6
9	Mineral Water 19 ltr Nestle	60
10	Mop taki with stand	7
11	Nestle Milk Pack 27 Pieces	12
12	Regular face Mask	24
13	Sugar (per-kg)	12
14	Surface Tile Cleaner 500ml (each)	18
15	Sweeper basket Large (each)	10
16	Tea Bags (Lipton per-box)	18
17	Toilet Brush	12
18	Transparent Glass Set	4
19	Vim Liquid Bottle 500ml (each)	24
20	Viper Big Size	7

If agreed, request for quotations may be sent to vendors.

OFFICE ASSISTANT

PROJECT DIRECTOR

OK.

PCMS
OK

11/6/2021

*Based on the requirement of the office, purchase in
lender need for services of government and send R.I.O to the vendor
after approval as approved by P.M.C.*

OK

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

13-

(NOTE SHEET)

“PUC” are quotation from the vendors, which may be processed as deemed appropriate.

Office Assistant

PROJECT DIRECTOR

PCMS
Pls process.

21/6/2021

Two separate requests for quotations were to vendors, the comparatives are placed on file for signatures please and also being reproduced below :

COMPARATIVE 1

	PARTICULARS	Sami Trading Co	Three Star Scientific Co	Universal Traders
1	Mineral Water 19 ltr Nestle	265	292	305
2	Door Lock (China) Big Size	900	990	1035
3	Transparent Glass Set	850	935	978
4	Cup set with saucer	1550	1705	1783
5	Garbage Bags Small	200	220	230
6	Lifecare Hand Sanitizer	295	325	339
7	Dettol soap	80	88	90
8	Garbage Bags Large	280	308	322
9	Viper Big Size	200	220	230
10	Sweeper basket Large (each)	350	385	403
11	Mop taki with stand	350	385	403
12	Toilet Brush	200	220	230

21/6/2021

**GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY**

— 14 —

(NOTE SHEET)

Continued from previous page

Continued from previous pages

S.No	Name	Sami Trading	Three Star Scientific	Universal Traders
1	Milk (Everyday per-kg)	1,120	1232	1288
2	Sugar (per-kg)	80	88	92
3	Tea Bags (Lipton per-box)	788	867	906
4	Dettol soap	80	88	92
5	Lemon Max Liquid Dishwash	165	182	190
6	Surface Tile Cleaner 500ml (each)	520	572	598
7	Vim Liquid Bottle 500ml (each)	300	330	345
8	Regular face Mask	425	468	489
9	Nestle Milk Pack27 Pieces Carton	1,080	1188	1242
10	Mineral Water 19 ltr Nestle	265	292	305

Based on Comparative 1 and Comparative 2, the Sami Trading Company for both orders.

Project Director

pls issue / process .

7/16/2012

1000 m.

Mr.
PUc is for invoice Nos. 4445 and 4396
from Sami Trading Company amounting Rs.
86514 and 59044 respectively
These five subject mentioned above from M/S Sami
Trading Company having no binding
further
Project Director Please process

~~Pen~~
~~Pen~~

Pems
Based on the ~~recommendation~~ of the office ~~of~~ purchase
A committee ~~has~~ has issued supply order

0.1

From P.P

to M/s Sami Trading Company. The vendor has supplied the goods which were imported & found satisfactory. Based on this, the payment request is endorsed.

17/6/2021

PD

Please Review

DIV (FIA)

Pls review of

Admtn): Forwarded for verification process
Sorority: As per Quotations Compartiment
check: Done and now due for process
AO (SMTA): Submitted for approval
Process: Cof.

DIV (FIA)

submitted & placed for approval.

PD, YL

FMS

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

Based on the requisition raised by the Office Assistant, seconded by the PCMS and approved by the PI, two request for quotations were sent to vendors which may please be seen at "FLAG A". In response, three quotations were received for each RFQ (FLAG B). A comparative was made and signed by the members of the procurement committee is placed at "FLAG C". Based on the comparative supply order was issued to the lowest vendor M/s Sami Trading Company.

The vendor has now submitted two invoices Bill No. 4396 dated 14-June-2021 for Rs. 59,044/- and Bill No 4445 dated 14-June-2021 for Rs. 86,514/- for release of payment. As per inspection reports duly signed by the members of the procurement committee of Yellow Line BRTs, the goods are acceptable for use of project. The Inspection Reports may be seen at "FLAG D & E".

Therefore, the competent authority may like to approve the payment as per following breakup:

Invoice 4445 dated 14-June-2021

Total of Invoice No 4445	86,514
FBR Income Tax @ 4.5% Filer	3,893
FBR Sales Tax unregistered	12,570
Sami Trading Company NTN 1547810	70,051

Invoice 4396 dated 14-June-2021

Total of Invoice No 4396	59,044
FBR Income Tax @ 4.5% Filer	2,657
FBR Sales Tax unregistered	8,579
Sami Trading Company NTN 1547810	47,808

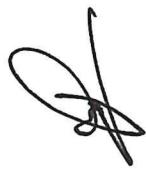
PROJECT DIRECTOR

Do you PIA may review pls.

17/6

PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Pls review



AO(SMT): Forwarded for verification (over)

Senior Auditor: As per provided documents calculated checked off record for further actions

A. O. (SMT) Billing amount verified from supporting documents. Submitted for approval (over) 

Dix (FKA)

Submitted & placed for approval. 

PD, YL: 

PHS 

OLH 

W. J. W. (over) 

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

**SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF OFFICE
CONSUMABLES HEAD OF ACCOUNT A03970 OTHERS**

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 4445 date 14.06.21 and 4396 dated 14.06.21.

Cheque No	Amount	Date	Head of Account	Payee
319283	117,859	17/6/2021	A0370 OTHERS	Sami Trading Company
319284	6,550	17/6/2021	A0370 OTHERS	Federal Board of Revenue
319285	21,149	17/6/2021	A0370 OTHERS	Federal Board of Revenue

PROJECT DIRECTOR



17/6
PROJECT DIRECTOR
OFFICE ASSISTANT

DIRECTOR INFRASTRUCTURE



PROJECT DIRECTOR



17/6
PROJECT DIRECTOR
OFFICE ASSISTANT

OFFICE ASSISTANT



17/6
OFFICE ASSISTANT
Issued
A.S

197-06-2021

OFFICE OF THE GOVERNMENT OF SINDH

Karachi Urban Mobility Project Line BRTS

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

To THE NATIONAL BANK OF PAKISTAN Income Tax Building Branch

or order
TREASURY OR SUB-TREASURY OFFICER

Pay to SAMI TRADING COMPANY or order
Rupees ONE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED
and charge the same against the account of M. Yousaf

MUHAMMAD YOUSAF KHAN

PROJECT DIRECTOR

YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

Rs. 117,859/-
N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A03970

CHEQUE NO. 319284

K & So 80

KARACHI - 00258

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

To THE NATIONAL BANK OF PAKISTAN Income Tax Building Branch

or order
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order
Rupees SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY
and charge the same against the account of M. Yousaf

MUHAMMAD YOUSAF KHAN

PROJECT DIRECTOR

YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

RS. 7,550/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

BOOK NO. 03193 A03970
RS. 116394530/-

K & So 80

KARACHI - 00258

GOVERNMENT OF SINDH

ASSIGNMENT ACCOUNT CHEQUE

Dated 17-06-2021

To THE NATIONAL BANK OF PAKISTAN Income Tax Building Branch

or order
TREASURY OR SUB-TREASURY OFFICER

Pay to FEDERAL BOARD OF REVENUE or order
Rupees ONE THOUSAND ONE HUNDRED FORTY NINE ONLY
and charge the same against the account of M. Yousaf

MUHAMMAD YOUSAF KHAN

PROJECT DIRECTOR

YELLOW LINE BRTS

SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

RS. 2,114.9/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

NOT PAYABLE AFTER 30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....
M. J. Ali
21 JUN 2021
TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER 30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....
M. J. Ali
21 JUN 2021
TREASURY OFFICER
KARACHI

NOT PAYABLE AFTER 30-6-21

Payee's A/C Only
Credit balance is
available hence may be
encashed if other wise
in order

Date.....
M. J. Ali
21 JUN 2021
TREASURY OFFICER
KARACHI

Major Function 04 ECONOMIC AFFAIRS
Minor Function 045 CONSTRUCTION AND TRANSPORT
Detail Function 0452 ROAD TRANSPORT
045203 ROAD TRANSPORT

No. of Sub Voucher Code No: Fully vouchered Bill for the month of June, 2021 Bill No:

Voucher No:
Payment for

KMP-YLBRTS
SMTA, TMID.
Govt. of Sindh
Karachi

No. of Sub Voucher

Code No:

Amount

Rs145,558

A09

Others A03970

Transport

A09501

Utilities

A033

Machinery & Equipment

A09601

Gas.

A03301

Furniture & Fixture.

A09701

Water.

A03302

Other

A09801

Electricity

A03303

Hardware

A09201

Hot & Cold Water Charges

A03304

Software

A09202

Other

A03370

I.T Equipment

A09203

Total

A03901

Repair & Maintenance

A13

-

A03902

Transport

A13001

Stationary

A03903

Machinery & Equipment

A13101

Printing & Publication

A03904

Furniture & Fixture

A13201

Conference / Seminars

A03905

Building & Structure

A133

Workshop / Symposia

A03906

Office Building

A13301

Hire of vehicle.

A03907

Residential Building

A13302

News Paper & Periodical & Books.

A03923

Others Building

A13303

Uniform & Protective Clothing

A03942

Structure.

A13304

Advertising & Publicity

A03970

Others.

A13370

Service Charges

Rs145,558

Computer Equipment

A137

Others

A034

Hardware

A13701

Charges.

A03401

Software

A13702

Rent for office Building

A03402

Rep of I.T Equipment

A13703

Rent for Residential Building

A03403

Total

A03

-

A03404

Operating Expenses

A038

Royalties

A03406

Travel & Transportation

A038

Rate & Taxes

A03407

Transportation of Goods.

A03806

Total

A13

POL Charges

A03807

Repair & Maintenance of Garden.

A13801

Conveyance Charges.

A03808

Rental of Garden.

Total

A13801

Others.

A03820

Others.

145,558

Communication

A032

Grand Total

145,558

Postage & Telegraph

A03201

Rupees: One Hundred Forty Five Thousand Five Hundred & Fifty

Eight only/-

Telephone & Trunk Call

A03202

Telex & Tele-printer Fax.

A03203

Electronic Communication

A03204

Courier & Pilot Service

A03205

Others (Communication)

A03270

Total

-

*MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE (CTT)
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH*

*PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH*



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT - YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/MLS/ACC/T/2020-21

Dated: 16th June, 2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to Rs. 145,558/- (Rupees: One Hundred Forty Five Thousand Five Hundred & Fifty Eight only/-) on account of (Others A03970) for the month of June, 2021 of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of June, 2021.

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 Others A03970 during the current financial year 2020-21.

[Signature]
PROJECT DIRECTOR
KUMR - YLCBRTs

[Signature]
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE FOR LTC
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

[Signature]
PROJECT DIRECTOR
YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



SAMI TRADING COMPANY

BILL / INVOICE

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263 Date 14/6/2021

KQ-5080

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF: OTHERS CODE: A03970

S.No.	PARTICULARS	Rate	Qty	Amount
1	Milk (L/Everyday per-kg)	1120 per-pkt	06 pkts	6720
2	Sugar (per-kg)	80 per-kg	12 kgs	960
3	Tea Bags (Lipton per-box)	788 per-pkt	18 pkts	14184
4	Dettol soap	80 each	18 nos	1440
5	Lemon Max Liquid Dishwash	165 each	18 nos	2970
6	Surface Tile Cleaner 500ml (bottle)	520 per-btl	18 btlS	9360
7	Vim Liquid Bottle 500ml (each)	300 per-btl	24 btlS	7200
8	Regular Face Mask	425 per-pkt	24 pkts	10200
9	Nestle Milkpack 27 Pieces Carton	1080 per-cartn	12 cartns	12960
10	Mineral Water 19 ltr Nestle	265 per-btl	30 btlS	7950
		SUB-TOTAL		Rs:73,944/-
		GENERAL SALES TAX 17%		Rs:12,570/-
RUPEES: EIGHTY SIX THOUSAND FIVE HUNDRED FOURTEEN ONLY		Total		= 86514/=

SAMI TRADING COMPANY

17

Trans. Am. Math. Soc. 86514
Rev. 4.3% = 3893
Rev. Capital = 12570

Page No. 10051 - M. J. D. YOUSUF MUNAWAR

DIRECTOR INFRASTRUCTURE (LTD)
DIRECTOR INFRASTRUCTURE (LTD)
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

GOVT OF SINDH



**GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRTS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT**

No. AD/YLC/Proc/SMTA/2020

Karachi Dated:

GOODS INSPECTION REPORT OF OFFICE CONSUMEABLES

Pursuant to the approval of the competent authority, and issuance of supply order to M/s SAMI TRADING COMPANY, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

S.No	Name	Qty
1	Milk (Everyday per-kg)	6
2	Sugar (per-kg)	12
3	Tea Bags (Lipton per-box)	18
4	Dettol soap	18
5	Lemon Max Liquid Dishwash	18
6	Surface Tile Cleaner 500ml (each)	18
7	Vim Liquid Bottle 500ml (each)	24
8	Regular face Mask	24
9	Nestle Milk Pack 27 Pieces Carton	12
10	Mineral Water 19 ltr Nestle	30

Certified that goods are in usable condition and match with supply order.

**PROCUREMENT & CONTRACTS
MANAGEMENT SPECIALIST**

PROJECT DIRECTOR

MUHAMMAD YOUSUF ALI NIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

**DIRECTOR
(F&A)**

MUHAMMAD YOUSUF ALI NIR

PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

SAMI TRADING COMPANY

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Milk (Everyday per-kg)	06
2	Sugar (per-kg)	12
3	Tea Bags (Lipton per-box)	18
4	Dettol soap	18
5	Lemon Max Liquid Dish wash	18
6	Surface Tile Cleaner 500ml (bottle)	18
7	Vim Liquid Bottle 500ml (each)	24
8	Regular Face Mask	24
9	Nestle Milk Pak 27 Pieces Carton	12
10	Mineral Water 19 ltr Nestle	30

NOTE: Supply under the head of "Others" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Yousuf
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



To,

**M/s, SAMI TRADING COMPANY
KARACHI.**

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT OTHERS (A-03970)
DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Milk (Everyday per-kg)	06
2	Sugar (per-kg)	12
3	Tea Bags (Lipton per-box)	18
4	Dettol soap	18
5	Lemon Max Liquid Dish wash	18
6	Surface Tile Cleaner 500ml (bottle)	18
7	Vim Liquid Bottle 500ml (each)	24
8	Regular Face Mask	24
9	Nestle Milk Pak 27 Pieces Carton	12
10	Mineral Water 19 ltr Nestle	30

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.

**MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE & REPORTING
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH**

**PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH**

Comparative Statement of Others Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. SAMI TRADING COMPANY	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Milk (Everyday per-kg)	1,120	1,232	1,288	<u>SAMI TRADING COMPANY</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Sugar (per-kg)	80	88	92	
3	Tea Bags (Lipton per-box)	788	867	906	
4	Dettol soap	80	88	92	
5	Lemon Max Liquid Dishwash	165	182	190	
6	Surface Tile Cleaner	520	572	598	
7	Vim Liquid Bottle 500ml (each)	300	330	345	
8	Regular Face Mask	425	468	489	
9	Nestle Milkpk 27 Pieces Carton	1,080	1,188	1,242	
10	Mineral Water 19 ltr	265	292	305	
Certificate: Certified that quotation were called from three different firms and order is placed to the firm quotation the lowest rate					

PROCUREMENT & CONTRACTS MANAGEMENT SPECIALIST

DIRECTOR
(F&A)

PROJECT DIRECTOR

KMP-YLC

MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR OTHERS ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Milk (Everyday per-kg)	1120	01	1120
2	Sugar (per-kg)	80	01	80
3	Tea Bags (Lipton per-box)	788	01	788
4	Dettol soap	80	01	80
5	Lemon Max Liquid Dish wash	165	01	165
6	Surface Tile Cleaner 500ml (bottle)	520	01	520
7	Vim Liquid Bottle 500ml (each)	300	01	300
8	Regular Face Mask	425	01	425
9	Nestle Milk Pak 27 Pieces Carton	1080	01	1080
10	Mineral Water 19 ltr Nestle	265	01	265

Note: - All taxes are excluded from these rates.

ACCEPT

For

Sami Trading Company

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

N.Y.
MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier

NTN # 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR OTHERS ITEMS FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Milk (Everyday per-kg)	1232	01	1232
2	Sugar (per-kg)	88	01	88
3	Tea Bags (Lipton per-box)	867	01	867
4	Dettol soap	88	01	88
5	Lemon Max Liquid Dish wash	182	01	182
6	Surface Tile Cleaner 500ml (bottle)	572	01	572
7	Vim Liquid Bottle 500ml (each)	330	01	330
8	Regular Face Mask	468	01	468
9	Nestle Milk Pak 27 Pieces Carton	1188	01	1188
10	Mineral Water 19 ltr Nestle	292	01	292

Note: - All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company
 (Manager)

MUHAMMAD YOUSUF MUNIR
 DIRECTOR OF PROJECT
 SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
 SINDH MASS TRANSIT AUTHORITY

Flat # A-309 Third Floor, Hakeem Classic Mansions, Saeed Town Road Near Rimjhim Tower Karachi
 Cell No.0336-2375329

Email: threestarscientificcompany@gmail.com



UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments,

Computer & Computer Accessories, Furniture & Fixture, Stationery

UNIVERSAL TRADERS

NTN #: 7258194-0

G.S.T #: 3277876127507

S.R.B # S 7258194-0

A.G. Sindh Vendor # 30667885

**The Project Director
Karachi Urban Mobility Project
Karachi.**

Rate List of Others / Misc Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Milk (Everyday per-kg)	1288	01	1288
2	Sugar (per-kg)	92	01	92
3	Tea Bags (Lipton per-box)	906	01	906
4	Dettol soap	92	01	92
5	Lemon Max Liquid Dish wash	190	01	190
6	Surface Tile Cleaner 500ml (bottle)	598	01	598
7	Vim Liquid Bottle 500ml (each)	345	01	345
8	Regular Face Mask	489	01	489
9	Nestle Milk Pak 27 Pieces Carton	1242	01	1242
10	Mineral Water 19 ltr Nestle	305	01	305

REJECT

MUHAMMAD YOUSUF MIRZA
MANAGER
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

M/S UNIVERSAL TRADERS



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

R-20, Haris Bungalows, University Road Main Safora Chowranghi - Karachi

CONT # 0335-7493883

Email: universaltraders585@gmail.com



SAMI TRADING COMPANY

BILL / INVOICE

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

KQ-5080

BILL No.: 4396

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT

HEAD OF : OTHERS CODE: A03970

S.No.	PARTICULARS	Rate	Qty	Amount
1	Mineral Water 19 ltr Nestle	265 per-ltr	15 btl	3975
2	Door Lock (China) Big Size	900 Each	10 Nos	9000
3	Transparent Glass Set	850 per-set	04 sets	3400
4	Cup set with saucer	1550 per-set	04 sets	6200
5	Garbage Bags Small	200 per pkt	18 pkts	3600
6	Lifebouy Hand Sanitizer	295 Each	20 Nos	5900
7	Dettol soap	80 Each	24 Nos	1920
8	Garbage Bags Large	280 per pkt	24 pkts	6720
9	Viper Big Size	200 each	07 nos	1400
10	Sweeper Basket Large (each)	350 Each	10 Nos	3500
11	Mop taki with stand	350 each	07 nos	2450
12	Toilet Brush	200 each	12 nos	2400
			SUB-TOTAL	Rs:50,465/-
			GENERAL SALES TAX 17%	Rs:8,579/-
	RUPEES: FIFTY NINE THOUSAND & FORTY FOUR ONLY	Total	= 59044/-	

SAMI TRADING COMPANY

Invoice Amount Rs. 59044/-

Our F. M. 5/1. = 2657

Our GST 17% = 8579

47808

SIGNATURE

Muhammad Yousuf Mian

PROJECT DIRECTOR

YELLOW LINE BRITS

SINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH

*Received
Date 14/6/2021*

*MUHAMMAD YOUSUF MIAN
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH*



GOVERNMENT OF SINDH
Karachi Mobility Project
(YELLOW LINE BRTS)
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated:

GOODS INSPECTION REPORT OF OFFICE CONSUMEABLES

Pursuant to the approval of the competent authority, and issuance of supply order to M/s SAMI TRADING COMPANY, the said vendor has now delivered following goods which are certified to be in correct quantities and in good useable condition.

sS.No	PARTICULARS	QTY
1	Mineral Water 19 ltr Nestle	15
2	Door Lock (China) Big Size	10
3	Transparent Glass Set	4
4	Cup set with saucer	4
5	Garbage Bags Small	18
6	Lifebouy Hand Sanitizer	20
7	Dettol soap	24
8	Garbage Bags Large	24
9	Viper Big Size	7
10	Sweeper basket Large (each)	10
11	Mop taki with stand	7
12	Toilet Brush	12

Certified that goods are in usable condition and match with supply order.

**PROCUREMENT & CONTRACTS
MANAGEMENT SPECIALIST**

**DIRECTOR
(F&A)**

PROJECT DIRECTOR
KMP-YLC

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

SAMI TRADING COMPANY

DELIVERY CHALLAN

Financial Year 2020-21

TO,
PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

S.No.	PARTICULARS	Qty
1	Mineral Water 19 ltr Nestle	15
2	Door Lock (China) Big Size	10
3	Transparent Glass Set	04
4	Cup set with saucer	04
5	Garbage Bags Small	18
6	Lifebuoy Hand Sanitizer (75 ml)	20
7	Dettol soap	24
8	Garbage Bags Large	24
9	Viper Big Size	07
10	Sweeper Basket Large (each)	10
11	Mop taki with stand	07
12	Toilet Brush	12

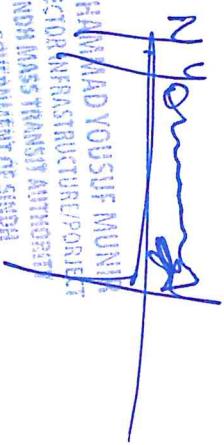
NOTE: Supply under the head of "Others" items as per quantity has been delivered in your premises in good condition.

Signature/Stamp _____

Receiver's Name _____

Contact/Cell No. _____

MUHAMMAD YOUSUF MUNI
DIRECTOR INFRASTRUCTURE/PORTFOLIO
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRIS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



To,

M/s, SAMI TRADING COMPANY
KARACHI.

**SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT OTHERS (A-03970)
DURING CURRENT FY-2020-21.**

I am directed to refer to the subject noted above and to request you to please supply the following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under:

S.No.	PARTICULARS	Qty
1	Mineral Water 19 ltr Nestle	15
2	Door Lock (China) Big Size	10
3	Transparent Glass Set	04
4	Cup set with saucer	04
5	Garbage Bags Small	18
6	Lifebuoy Hand Sanitizer (75 ml)	20
7	Dettol soap	24
8	Garbage Bags Large	24
9	Viper Big Size	07
10	Sweeper Basket Large (each)	10
11	Mop taki with stand	07
12	Toilet Brush	12

2. Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

1. Office order file.


MUHAMMAD YOUSUF MUMTAZ
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH


PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Comparative Statement of Others Items

S.No.	Name of Article	QUOTATION 01	QUOTATION 02	QUOTATION 03	REMARKS
		M/S. SAMI TRADING COMPANY	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	
1	Mineral Water 19 ltr Nestle	265	292	305	M/S <u>SAMI TRADING COMPANY</u> has quoted the lowest rate, please issue the supply order as per our requirement
2	Door Lock (China) Big Size	900	990	1,035	
3	Transparent Glass Set	850	935	978	
4	Cup set with saucer	1,550	1,705	1,783	
5	Garbage Bags Small	200	220	230	
6	Lifebouy Hand Sanitizer (75 ml)	295	325	339	
7	Dettol soap	80	88	92	
8	Garbage Bags Small	280	308	322	
9	Viper Big Size	200	220	230	
10	Sweeper Basket Large (each)	350	385	403	
11	Mop taki with stand	350	385	403	
12	Toilet Brush	200	220	230	

PRICE QUOTATION & COMPRACTION from three different **CONTRACTORS** placed to the firm quotation the lowest rate

MANAGEMENT SPECIALIST

(F&A)

PROJECT DIRECTOR

KMP-YLC

M.Y

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M.Y

M.Y

M.Y

M.Y



SAMI TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

QUOTATION FOR OTHERS ITEMS FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Mineral Water 19 ltr Nestle	265	01	265
2	Door Lock (China) Big Size	900	01	900
3	Transparent Glass Set	850	01	850
4	Cup set with saucer	1550	01	1550
5	Garbage Bags Small	200	01	200
6	Lifebouy Hand Sanitizer (75 ml)	295	01	295
7	Dettol soap	80	01	80
8	Garbage Bags Small	280	01	280
9	Viper Big Size	200	01	200
10	Sweeper Basket Large (each)	350	01	350
11	Mop taki with stand	350	01	350
12	Toilet Brush	200	01	200

Note: - All taxes are excluded from these rates.

ACCEPTED

For

Sami Trading Company

M. Yousuf Munir

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRITS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



THREE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacture and Gen. Order Supplier
NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Bill No..01537

PROJECT DIRECTOR
KARACHI URBAN MOBILITY PROJECT
KARACHI

SUB: QUOTATION FOR OTHERS ITEMS FY: 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Mineral Water 19 ltr Nestle	292	01	292
2	Door Lock (China) Big Size	990	01	990
3	Transparent Glass Set	935	01	935
4	Cup set with saucer	1705	01	1705
5	Garbage Bags Small	220	01	220
6	Lifebuoy Hand Sanitizer (75 ml)	325	01	325
7	Dettol soap	88	01	88
8	Garbage Bags Small	308	01	308
9	Viper Big Size	220	01	220
10	Sweeper Basket Large (each)	385	01	385
11	Mop taki with stand	385	01	385
12	Toilet Brush	220	01	220

Note: - All Taxes have been excluded from above mention rate.

RECEIVED

For *[Signature]*
Three Star Scientific Company
(Manager)

MUHAMMAD YOUSUF MUNIR

DIRECTOR IN INFRASTRUCTURE/PROJECT

SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF Sindh

Flat # C-1854, MASS TRANSIT AUTHORITY, Block-19, Gulistan-e-Jauhar, Karachi

Cell No. :0312-1090183, 0334-3937217, 0336-5886886

Email" threestarscientificcompany@gmail.com

UNIVERSAL TRADERS

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery, Representative of Manufacture and Gen. Order Supplier

UNIVERSAL TRADERS
NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B #: S 7258194-0 A.G. Sindh Vendor #: 30667886

Bill No. 1952

The Project Director
Karachi Urban Mobility Project
Karachi.

Rate List of Others / Misc Items

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	Mineral Water 19 ltr Nestle	305	01	305
2	Door Lock (China) Big Size	1035	01	1035
3	Transparent Glass Set	978	01	978
4	Cup set with saucer	1783	01	1783
5	Garbage Bags Small	230	01	230
6	Lifebuoy Hand Sanitizer (75 ml)	339	01	339
7	Dettol soap	92	01	92
8	Garbage Bags Small	322	01	322
9	Viper Big Size	230	01	230
10	Sweeper Basket Large (each)	403	01	403
11	Mop taki with stand	403	01	403
12	Toilet Brush	230	01	230

M/S UNIVERSAL TRADERS



MUHAMMAD YOUSUF MUNIR
PROJECT DIRECTOR
DIRECTOR INFRASTRUCTURE/PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

N. Munir

PROJECT DIRECTOR
YELLOW LINE BRITS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

M. Munir

R-20, Haris Banglows, University Road Main Safora Chowrangji - Karachi

Cell : 0336-5886886 - 0334-3937217 - 0312-1090183

Email: universaltraders585@gmail.com

Number of Sub Voucher	Object	Classification	Amount
A03970	Others	Rs145,558	Ps.

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:

- (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents. *OTU*

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
Signature and designation of drawing officer

For use in Accountant-General's Office

Pay Rs.(.....) Pay Rs. (Rupees.....)

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE PROJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General